PRESCIENT SECURITY

Certificate of Registration

ARTIFICIAL INTELLIGENCE MANAGEMENT SYSTEM – ISO/IEC 42001:2023

The Certification Body of Prescient Security LLC hereby confirms as a result of the certification decision according to ISO/IEC 17021-1 that the

Soladoc, LLC dba Greenlight Guru

601 S Meridian St. Suite 2H Indianapolis, IN. 46225

Has been successfully assessed as per the requirement of

ISO/IEC 42001:2023

for the following scope of registration

The scope of the ISO/IEC 42001:2023 certification is limited to the Artificial Intelligence Management System (AIMS) supporting Soladoc LLC's dba Greenlight Guru Compliance Management System (CMS) for its cloud-based Electronic Quality Management System (eQMS) platforms, Electronic Data Capture (EDC) platform, and associated services provided to the MedTech industry, where the organization functions as an AI Provider, AI Customer, and AI User. The scope includes infrastructure hosted on Amazon Web Services and Microsoft Azure. The AIMS scope also includes the following departments: Product, Engineering, Marketing, Finance & Operations, People, Support, Data, and Executive Teams.

This is in accordance with Statement of Applicability version 0.0 dated May 21, 2026.

Operates in compliance with the requirements of ISO/IEC 42001:2023 and is monitored by the certification body during the term of the certificate.

CERTIFICATE NUMBER: PS42001-66

Original Issue Date	June 15, 2026
Latest Revision Date	June 15, 2026
Valid Until	June 14, 2029

This certificate remains valid subject to satisfactory surveillance audits.

No activity of the organization within the scope of certification is undertaken at a defined physical location – all in-scope activities of the organization are conducted remotely.

ISO/IEC 42001:2023 CERTIFIED

IAS ACCREDITED Management Systems Certification Body

MSCB-267

Authorized By:

Sanjeev Tiwari
Certification Manager
Prescient Security LLC

CONDITIONS & LIMITATIONS:

1. The certified organization is responsible for maintaining conformity with ISO/IEC 42001:2023 throughout the certification period.
2. This certificate confirms that the management system has been assessed against ISO/IEC 42001:2023 within the certified scope stated on this certificate.
3. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security, LLC at isoteam@prescientsecurity.com
4. This certificate does not authorize the labelling of products or services.